

**VA Recovery Audit**

**Contract Implementation Conference Call Summary**

**Date: 1/10/05**

**Time: 1:02 – 1:04 PM (EST)**

**Attendees**    **Veteran Affairs**  
Cathy Wasson, COTR, HAC

**Contractor**

John Pieters, Program Manager, HealthNet  
Reba Suits, Director Managed Care Services, HealthNet  
John Bell, DRG Recoupment Manager, HealthNet  
Brad Harrington, Reports Analyst, Health Net  
Sharon Lopez, DRG Manager, Health Net

**Meeting Minutes**    **Conference Call Summary**

1. Attendee Identification: Participants identified themselves. Minutes of December 13,2004 were accepted without correction.
2. Review of action items:
  - a. None
3. New Business:
  - a. Item 1: Mill Bill Cases – John Bell is working on a spreadsheet for follow-up information for Mill Bill Cases from the VAMCs. Cathy Wasson will review the spreadsheet to verify that it will work for the VAMCs. (ECD: February 14, 2005)
  - b. Item 2: Mill Bill Cases – Cathy Wasson will send an e-mail out to the field to verify if a claim is paid at 70% can we assume this claim was paid via the Mill Bill. (ECD: February 14, 2005)
  - c. Item 3: Mill Bill Cases – Cathy Wasson reported that a survey of the VAMCs agreed that if the data from the VAMC has 70% written on it then these are paid via the Mill Bill. (Closed)
  - d. Item 4: Contract Status – Dick Pectol would like to have a meeting to determine the status of the current contract and the implementation of the new contract. Cathy Wasson will work on arranging a meeting. (ECD: February 14, 2005)
4. New Business – None.

**Next Call**    5. Next Conference Call: February 14, 2005

/s/ Cathy Wasson COTR